

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
SAMUEL E WALLACE SR

CASE NO. 05 B 34578

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-7547

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/30/05 and confirmed on 12/09/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 43011.55 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	12422.95	1506.91	12422.95
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
HARRIS BANK CONSUMER LOA	SECURED	8082.06	1000.54	8082.06
RESURGENT CAPITAL SERVIC	UNSECURED	3345.33	.00	3345.33
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	3499.14	.00	3499.14
CAPITAL ONE BANK	UNSECURED	1877.14	.00	1877.14
CREDITORS DISCOUNT & AUD	UNSECURED	NOT FILED	.00	.00
FIRST BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3289.82	.00	3289.82
RESURGENT CAPITAL SERVIC	UNSECURED	3186.21	.00	3186.21
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
WALMART MCCBG	UNSECURED	NOT FILED	.00	.00
WILMINGTON COMM HEALTH C	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	300.00	.00	300.00
ILLINOIS DEPT REVENUE	PRIORITY	.00	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
---------------	-------	--------------	---------------	----------------

-----  
Summary of disbursements:  
-----

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	20505.01	.00	15497.64	.00	36002.65
PRINCIPAL PAID	20505.01	.00	15497.64	.00	36002.65
INTEREST PAID	2507.45	.00	.00	.00	2507.45
TOTAL PAID	23012.46	.00	15497.64	.00	38510.10

The Debtor's attorney, PETER FRANCIS GERACI<sup>of 2</sup>, was allowed \$ 2700.00  
and was paid \$ 2700.00 .

The Trustee received \$ 1783.15 .

Refunds to the Debtor totaled \$ 18.30 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 04/11/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE